# California Department of Health Services DIANA M. BONTÁ, R.N., Dr. P.H.

Director

### State of California—Health and Human Services Agency

# Department of Health Services



GOVERNOR

Dear Durable Medical Equipment Applicant,

Thank you for your recent inquiry regarding participation in the Medi-Cal program. This document is intended to provide information about inquiries regarding applications. The Department of Health Services (DHS) is not accepting enrollment applications for new providers of Durable Medical Equipment (DME) at this time. Currently, there is a 180-day moratorium on the enrollment of applicants as DME providers. This moratorium ends on October 7, 2003, and is in accordance with Section 14043.55 of the *California Welfare and Institutions* (W&I) *Code*. As stated in the W&I Code, this moratorium may be extended or repeated when the DHS Director determines this action is necessary to safeguard public funds or to maintain the fiscal integrity of the program.

However, you may be eligible to enroll if your business deals exclusively in custom wheelchair sales, rental or repair. You may also be eligible if you request enrollment as a Medicare crossover provider only and will receive reimbursement for only Medicare cost-sharing amounts. Currently-enrolled DME providers are eligible to submit an application for additional locations or changes to an existing location.

If you are eligible according to the criteria outlined above and wish to enroll as a Medi-Cal DME provider, please complete a new application package consisting of a *Medi-Cal Durable Medical Equipment Provider Application* (form DHS 6201), a *Medi-Cal Disclosure Statement* (form DHS 6207), and a *California Department of Health Services California Medical Assistant Program (Medi-Cal) Provider Agreement* (form DHS 6208) and required attachments. Return the completed application package to P.O. Box 942732, Sacramento, CA 94234-7320. Please include a cover letter with your application package explaining in detail the circumstances that qualify your business as an exception to the current moratorium. If you cannot enroll at this time, please contact our office in early October 2003 to ascertain the status of the moratorium.

PLEASE NOTE: New regulations (effective February 2003) governing the enrollment of providers in the Medi-Cal program now require additional information to be submitted with the application package. Applications will be reviewed to ensure that applicants and providers meet the new criteria, including the verification of insurance.



Do your part to help California save energy. To learn more about saving energy, visit the following web site: www.consumerenergycenter.org/flex/index.html Durable Medical Equipment Applicant Page 2

Completion instructions are included in the application package. Please read the instructions carefully and complete each item requested. Incomplete application packages will be returned. Due to the volume of applications received, program staff are unable to reply to a request for the status of applications in process. Therefore, please allow for the 120 days stipulated in regulations for processing your application prior to contacting DHS regarding the status of your application. Questions regarding the completion of enrollment forms should be directed to the Provider Enrollment Branch at (916) 323-1945 between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding State holidays.

It is your responsibility to report to DHS, within 35 days from the date of the change, any modifications to information previously submitted. Most changes can be reported on a *Medi-Cal Supplemental Application* (form DHS 6209). However, if you are reporting a change of ownership of 50 percent or more or a change of business address and you sell incontinence medical supplies, you must complete a new application package.

Enrollment forms are available at <a href="www.medi-cal.ca.gov">www.medi-cal.ca.gov</a> or by contacting EDS at 1-800-541-5555. For more information about the forms and the regulatory requirements for participation in the Medi-Cal program, please visit our Web site and click on "Publications," then "Provider Enrollment." If you have any questions, please call the Provider Enrollment Branch at (916) 323-1945.

Provider Enrollment Branch Payment Systems Division



## MEDI-CAL DURABLE MEDICAL EQUIPMENT PROVIDER APPLICATION

#### Important:

- Read all instructions before completing the application.
- Type or print clearly, in ink.
- If you must make corrections, please line through, date, and initial in ink.
- Return completed forms to: Department of Health Services

Provider Master File Unit

P.O. Box 942732

Sacramento, CA 94234-7320

(916) 323-1945

FOR STATE USE ONLY	

Do	not leave any questions, box	es, lines, etc. blank. Enter N	N/A if not applicable to	you.				
En	rollment action requested (check	cone)		Date				
	New provider							
	Change of ownership—Current Med	li-Cal provider number:						
	Additional business address—Curre							
	Continued enrollment (Check this or to Title 22, California Code of Regula	nly if you have been requested by	the Department to apply for	or continued partic	ipation in th	ne Medi-	·Cal program pursuan	
Ту	pe of entity							
	Sole proprietor	Partnership		Government				
	Corporation:		lity corporation:	Other:				
	Corporate number:		umber:					
	State incorporated:	State incorp	orated:					
1.	Legal name of applicant or provider (as l	listed with the IRS) (last)	(first)			(midd	le)	
2.	Business name, if different			Business telep	hone numbe	·r		
				( )				
	Is this a fictitious business name?	If yes, list the Fictitious Business Name Statement number		Effective date				
	☐ Yes ☐ No							
		(Attach a legible copy of the recorded	· ·		L	<u> </u>	1	
4.	Business address (number, street)		City	County	`	State	Nine-digit ZIP code	
<u> </u>	"Pay to" address (number, street, P.O. B	ox number)	City			State	Nine-digit ZIP code	
	, , , ,	•						
6.	Mailing address (number, street, P.O. Bo	ox number)	City		3	State	Nine-digit ZIP code	
7.	Federal Employer Identification Number (Attach a legible copy of the IRS form.)	(FEIN)	Social security number of (If Sole Proprietor not usi attach a legible copy of the (See Privacy Statement of	ng a FEIN, you must ne ITIN verification, if	disclose this		` '	
_								
9.	Any local business license numbers/perr (attach legible copies)	mits	10. Medicare billing number		11. Seller's (attach a	Permit nu a legible d		

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12.	mee ope leas mee	you have a retail business open and available to the gets all local laws and ordinances regarding busing rations and is readily identifiable as a place in whice durable medical equipment, incontinence medical supply items?  o, please explain:	ness licensing and ch you sell, rent, or cal supplies and/or	☐ Yes	□ No	F	FOR STATE USE ON	LY
		your equipment and/or supplies:  A. In stock on the premises, or  B. In a warehouse under the applicant's or provider's	s direct control.					
	Bus	iness days and hours of operation:						
	Day	s: Hours:						
	If B	is checked, provide the following information for the v	warehouse:					
	Addr	ess (number, street)	City			State	ZIP code	
	Wh	holds an ownership interest in the warehouse? (Us	e additional sheets i	f necessa	ry.)			
	Nam	9				Telephone n	umber	
			Lou			( )	1715	
	Addr	ess (number, street)	City			State	ZIP code	
	А. В.	☐ Beds* ☐ Rental ☐ Sales (if the base) ☐ Wheelchairs*  *Bureau of Home Furnishings and Thermal Insulation If you rent beds, your license must bear a registry nu you checked bedding and wheelchairs, you must have bureau at the above number.  Furniture and Bedding or Furniture Retailer License number Issuance date:	umber. If it does not, ave a Furniture and er (attach a legible copy	please ca Bedding r): e:	all the Bu	eau at (910 Any quest	6) 574-0280 for instions must be direct	cted to the
	C.	**Ostomy supplies (describe):			<del></del>			%
	D.	☐ **Oxygen/oxygen therapy equipment and supplies	s (describe):					%
	E.	☐ **Urinary catheters, bags, etc. (describe):						%
		**Medical Device Retailer license number (attach a legible	copy):					
		Issuance date:	Expiration date	e:				
		**Medical Device Retailer Exemptee license number (attack	h a legible copy)					
		Issuance date:						
	F.	☐ Orthotic/prosthetic appliances (describe):						%
	G.	☐ Incontinence medical supplies (describe):						%
		You must comply with Article 3.7 of the Welfare and Ir percentage column.						
	Н.	☐ Infusion equipment and supplies (describe):						%
	I.	Other (describe):						%
							TOTAL	%

(attach a legible copy)	(first) sued identification number and	(middle)	FOR STATE USE ONLY
(attach a legible copy)	sued identification number and	state of issuance	
18. Social security number (O	ptional—see Privacy Statemen	t below.)	
e statement, and provide	er agreement are true,	accurate, and comp	
bind the applicant or provider	Title		
(City)	_,	tate)	on(Date)
	e statement, and provide nave the authority to leg	e statement, and provider agreement are true, nave the authority to legally bind the applicant bind the applicant or provider  Title	

20. Notary Public

## Privacy Statement (Civil Code, Section 1798 et seq.)

All information requested on the application, the disclosure statement, and the provider agreement is mandatory with the exception of the social security number for any person other than the person or entity for whom an IRS Form 1099 must be provided by the Department pursuant to 26 USC 6041. This information is required by the Department of Health Services, Payment Systems Division, by the authority of Welfare and Institutions Code, Section 14043.2(a), and Title 22, California Code of Regulations, Section 51536. The consequences of not supplying the mandatory information requested are denial of enrollment as a Medi-Cal provider and issuance of the Medi-Cal provider number or denial of continued enrollment as a provider and deactivation of all Medi-Cal provider numbers used by the provider to obtain reimbursement from the Medi-Cal program. The consequence of not supplying the voluntary social security number information requested is delay in the application process while other documentation is used to verify the information supplied. Any information provided will be used to verify eligibility to participate as a provider in the Medi-Cal program. Any information may also be provided to the State Controller's Office, the California Department of Justice, the Department of Consumer Affairs, the Department of Corporations, or other state or local agencies as appropriate, fiscal intermediaries, managed care plans, the Federal Bureau of Investigation, the Internal Revenue Service, Medicare Fiscal Intermediaries, Health Care Financing Administration, Office of the Inspector General, Medicaid, and licensing programs in other states. For more information or access to records containing your personal information maintained by this agency, contact the Chief, Payment Systems Division, Sacramento, CA, (916) 323-1945.

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#### INSTRUCTIONS FOR COMPLETION OF THE DURABLE MEDICAL EQUIPMENT PROVIDER APPLICATION

DO NOT USE correction tape, white out, etc.; highlighter pen or ink of a similar type on this form.

This form is an application for enrollment or continued enrollment as a provider in the Medi-Cal program. Applicants and providers may also need to provide additional information and documentation. Applicants may be subject to an onsite inspection prior to enrollment. Applicants or providers may be subject to unannounced visits prior to enrollment or approval for continued enrollment in the program. In addition to the application, the attached disclosure statement and a provider agreement must also be completed for enrollment or continued enrollment.

Omission of any information or documentation on this form or the failure to sign any of these documents may result in any of the denial actions identified in Title 22, California Code of Regulations, Section 51000.50.

Enrollment Action Requested (check one); enter the date you are completing the application.

"New provider" means the applicant is not currently enrolled with the Medi-Cal program and would like to have a Medi-Cal provider number issued.

"Change of ownership" means the ownership of the applicant or provider has changed by 50 percent or more.

"Additional business address" means the applicant is currently enrolled in the Medi-Cal program and is requesting a Medi-Cal provider number for an additional business location.

"Continued enrollment" means the provider is currently enrolled in the Medi-Cal program and would like to continue participation. Enter the provider number that you would like to continue to use. (Do not check this box unless you have been requested by the Department to apply for continued enrollment in the Medi-Cal program pursuant to Regulations Section 51000.55.)

"Type of Entity": Check the box which applies to your business structure. Your corporate status will be verified using the corporate number and state in which incorporated. If a partnership, please attach a legible copy of the partnership agreement.

- 1. "Legal name" means the name listed with the Internal Revenue Service (IRS).
- 2. "Business name" means the name of the applicant or provider if different from that listed in number 1. If this is a fictitious business name, provide the Fictitious Business Name Statement number and effective date. Attach a legible copy of the recorded/stamped Fictitious Business Name Statement to the application.
- 3. "Business telephone number" means the primary business telephone number used at the business address. A beeper number, answering service, pager, facsimile machine, biller or billing service, or answering machine shall not be used as the primary business telephone.
- 4. "Business address" means the actual business location including the street name and number, room or suite number or letter, city, county, state, and nine-digit ZIP code. A post office box or commercial box is not acceptable.
- 5. "Pay to address" means the address to which the applicant or provider wishes to receive payment. The "pay to address" should include, as applicable, the post office box number, street number and name, room or suite number or letter, city, state, and nine-digit ZIP code.
- 6. "Mailing address" is where the applicant or provider wishes to receive general Medi-Cal correspondence. General Medi-Cal correspondence includes bulletin updates and Provider Manual updates.
- 7. Enter the Federal Employer Identification Number (FEIN) issued by the IRS under the name of the applicant or provider. Attach a legible copy of the IRS Form 941, Form 8109-C, Form 147-C, Form SS-4 (Confirmation Notification), or form 2363.
- 8. If the business is a sole proprietorship not using a FEIN, provide the social security number or Individual Taxpayer Identification number (ITIN) of the Sole Proprietor. Attach a copy of the ITIN verification, if applicable.
- 9. Insert any local business license numbers or permits for any city or county or city and county where you conduct your business activities and attach copies to the application.
- 10. Insert the Medicare billing number.
- 11. Insert the Seller's Permit number issued by the State Board of Equalization. Attach a legible copy of the Seller's Permit.

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- 12. Check the appropriate boxes and complete all requested information in this question.
- 13. Check the applicable business activities of the applicant or provider and give the percentage of those activities. Attach copies of all applicable licenses and/or certifications. Total the percentages. The percentages must total 100 percent. Calculate percentages based upon total dollar sales, including Medi-Cal, Medicare, all other third party payors, and cash transactions for the year immediately preceding filing of this application. If a change of 20 percent or more in total business activity is anticipated within the next year, compared to business activity in the year immediately preceding the filing of this Application, adjust the percentage listings to reflect this anticipated change.
- 14. "Printed name of the individual signing the application." Enter the last, first, and, middle name of an individual acting on behalf of and with the authority to legally bind the applicant or provider as the sole proprietor, partner, corporate officer or government official when applying to the Department of Health Services for enrollment.
- 15. Check (✓) the gender of the individual named in number 14.
- 16. Provide the driver's license or state-issued identification number and state of issuance of the individual listed in number 14. Attach a legible copy to the application. The driver's license or state-issued identification number shall be issued within the 50 United States or the District of Columbia.
- 17. Enter the date of birth of the individual named in number 14.

Remember to attach a legible copy of the following, if applicable:

- 18. Provide the social security number of the individual named in number 14. Provision of the social security number is optional (see Privacy Statement on page 3).
- 19. An original signature of the individual named in number 14 is required. Also provide the title of the person signing the application. Include the city, state, and the date where and when the application was signed.
- 20. The application must be notarized by a Notary Public. The Certificate of Acknowledgement signed by the Notary Public must be in the form specified in Section 1189 of the Civil Code.

☐ Fictitious Business Name Statement
FEIN or ITIN verification
☐ Seller's Permit
☐ Any local business license numbers/permits
☐ Bureau of Home Furnishings and Thermal Insulation license
☐ Medical Device Retailer license
☐ Medical Device Retailer Exemptee license
☐ Driver's License or state identification card of individual signing the application

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